For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

DCCC/JOE MIKLOSI FOR CONGRESS(341938)

CBS TELEVISION © GW



## **KCNC TV**

INVOICE

Page 1 of 4

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num:

1181-63433 10/25/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Greenwood Village, CO 80155-3975

**Product Desc:** 10/25-11/1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435306

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 



uy	Flight										Total		
Line Descrip		1			Buy Line Dates		MTWTFSS		Dι	ır	Spots	Rate	
3	NEWS 4 TO	DAY	•		10/29/2012-11/01/2012		MTV	V T	3	80	4	585.00	
CDF	R												
Wee	ek Of			MTWTFSS	Spots Per	Week		Rate_					
	 29/2012-11/04/20	12		M T W T		4	_	585.00					
Air I	Date [	2011	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
			06:22:07 AM	W/G FOI	JMFCDCCC12TVENV104		<u> </u>	585.00	Debit	_	Credit	Remarks	
		Γu	06:43:37 AM		JMFCDCCC12TVENV104		30	585.00					
		Ve	06:46:43 AM		JMFCDCCC12TVENV104		30	585.00					
			06:42:48 AM		JMFCDCCC12TVENV104		30	585.00				1	
11/0	71/2012		00.42.40 AW		SIVII CDCCC121 VEIVV 104		30	303.00		10			
7	NEWS 4 AT	5 PI	М		10/29/2012-11/01/2012		. T W	T	3	80	3	1,200.00	
LUF	₹												
							10			M			
Wee	ek Of			MTWTFSS	Spots Per	Week	W.	Rate	-				
10/2	29/2012-11/04/20	12		. T W T		3		1,200.00					
Air I	Date [	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	05:13:24 PM		JMFCDCCC12TVENV104		30	1,200.00					
10/3	31/2012 \	Ve	05:19:57 PM		JMFCDCCC12TVENV104		30	1,200.00					
			05:10:11 PM		JMFCDCCC12TVENV104		30	1,200.00					
					A VIA III VIA		,						
9	CBS4 NEW	S AT	6		10/29/2012-11/01/2012		MTV	V T	3	80	4	1,000.00	
LUF	₹												
10/	ek Of			MTWTFSS	On-4- D	Maak		Data					
		40		MTWTF33	Spots Per		=	Rate					
10/2	29/2012-11/04/20	12		IVI I VV I		4		1,000.00					
<u>Air I</u>	Date <u>[</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	_	Credit	<u>Remarks</u>	
10/2	29/2012 N	Λо	06:20:48 PM		JMFCDCCC12TVENV104		30	1,000.00					
10/3	30/2012	Γu	06:19:42 PM		JMFCDCCC12TVENV104		30	1,000.00					
10/3	31/2012 \	۷e	06:09:24 PM		JMFCDCCC12TVENV104		30	1,000.00					
11/0	01/2012	Γh	06:20:08 PM		JMFCDCCC12TVENV104		30	1,000.00					

For:

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Greenwood Village, CO 80155-3975

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## KCNC TV

**INVOICE** 

Account Exec: Office:

Stacey Stark KCNC-TV

1181-63433

10/25/2012-11/05/2012

Contract Num: **Contract Dates: Customer Order:** 

CPE:

Linked Order:

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** 10/25-11/1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435306 Page 2 of 4 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight							Total	
ine Description		Buy Line Dates			WTFSS	Dur	Spots	Rate	
13	THE EARLY SHOW			10/29/2012-11/01/2012	MT	W T	30	5	250.00
LUR	3								
Wee	ek Of		MTWTFSS	Spots Per Week	<u>k</u>	Rate			
10/2	29/2012-11/04/201	2	$MTWT\dots$		4	250.00			
Air [	Date D	ay Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	29/2012 M	_ <del>-</del> -		JMFCDCCC12TVENV104	30	250.00		-	
10/3	30/2012 T				30			The state of the s	Credit
10/3	31/2012 W	e			30			250.00	Preempted
11/0	01/2012 T	08:46:44 AM		JMFCDCCC12TVENV104	30	250.00			
11/0	06/2012 T	u 03:26:41 PM	10/31/2012	JMFCDCCC12TVENV104	30	250.00	250.00		Makegood in 07:00:00-17:00:00
16	NEWS 4 EAF	RLY 5:28-6:00AM		10/30/2012-11/01/2012	. T V	V T	30	3	405.00
CDF	₹								
					- W		100		
Wee	ek Of		MTWTFSS	Spots Per Week	<u>K</u>	Rate			
10/2	29/2012-11/04/201	2	. T W T		3	405.00			
Air [	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/3	30/2012 T	u 05:27:48 AM		JMFCDCCC12TVENV104	30	405.00			
10/3	31/2012 W	e 05:28:06 AM		JMFCDCCC12TVENV104	30	405.00			
11/0	01/2012 T	o5:28:30 AM		JMFCDCCC12TVENV104	30	405.00			
17	CBS EVENIN	G NEWS		10/30/2012-11/01/2012	. T V	V T	30	3	1,800.00
CDF	₹								
Wee	ek Of		MTWTFSS	Spots Per Week	<u>K</u>	Rate			
10/2	29/2012-11/04/201	2	. T W T	3	3	1,800.00			
Air [	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/3	30/2012 T	u 05:29:30 PM		JMFCDCCC12TVENV104	30	1,800.00			
10/3	31/2012 W	e 05:29:00 PM		JMFCDCCC12TVENV104	30	1,800.00			
11/0	01/2012 T	05:29:30 PM		JMFCDCCC12TVENV104	30	1,800.00			

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

DCCC/JOE MIKLOSI FOR CONGRESS(341938)

CBS TELEVISION STATIONS



## KCNC TV

**INVOICE** 

Account Exec:

Stacey Stark Office: KCNC-TV Contract Num: 1181-63433

10/25/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Greenwood Village, CO 80155-3975

**Product Desc:** 10/25-11/1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435306 Page 3 of 4 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight											Total		
Line	Descripti	Description		Buy Line Dates				MTV	VTFSS		Dur		Rate	
18	CBS4 NEWS AT 630PM		10/31/2012-11/01/2012			W T			30	2	1,440.00			
CDI	R													
We	ek Of			MTWTFS	<u>3</u>	Spots Pe	er Week	_	Rate					
10/2	29/2012-11/04/	2012		W T			2		1,440.00					
Air	Date	Dav	Air Time	M/G For	Material			Dur	Rate	Debit		Credit	Remarks	
	31/2012		06:35:20 PM		JMFCDCCC1	2TVENV104		30	1,440.00					
11/0	01/2012	Th	06:51:05 PM		JMFCDCCC1	2TVENV104		30	1,440.00			The state of the s		
20	NEWS 4		)N		10/31/2012-10	7/31/2012		W			30	1	540.00	
	TILWO T	, , , , , , , , , , , , , , , , , , ,	<u> </u>		10/01/2012 10	0/01/2012					30		040.00	
We	ek Of			MTWTFS	<u>3</u>	Spots Pe	er Week	_	Rate					
10/2	29/2012-11/04/	2012		W			1		540.00					
Air	Date	Dav	Air Time	M/G For	Material			_Dur	Rate	Debit	M	Credit	Remarks	
	31/2012		12:09:09 PM		JMFCDCCC1	2TVENV104	40)	30	540.00		Dis.		<u></u>	
21	THE EAR	1 V CL I	0\\		11/02/2012 1	1/00/0010	- W	- 4			30	1	250.00	
LUF		LION	OVV	11/02/2012-11/02/2012		E.		24	30	!	250.00			
	•				10			1	100					
We	ek Of			MTWTFS	<u>3</u>	Spots Pe	er Week	S. C. C.	Rate					
10/2	29/2012-11/04/	2012		F			1		250.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	1		_Dur	Rate	Debit		Credit	Remarks	
	02/2012	-	08:21:01 AM		JMFCDCCC1	2TVENV104		30	250.00				<del></del>	
22	CBS MOI	SNING	NEWS		11/05/2012-11	1/05/2012		M			30	1	125.00	
CDI		VIVIIVO	INLVVO		11/03/2012-1	1/03/2012		IVI			- 30		123.00	
We	ek Of			MTWTFS	<u>3</u>	Spots Pe	er Week	-	Rate					
11/0	11/05/2012-11/11/2012			М			1		125.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	05/2012		04:54:04 AM		JMFCDCCC1			30	125.00					

21249 NETWORK PLACE CHICAGO, IL 60673-1249

For: DCCC/JOE MIKLOSI FOR CONGRESS(341938)

PO BOX 3975

Greenwood Village, CO 80155-3975

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION STATIONS



Stacey Stark

KCNC TV

INVOICE

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**Account Exec:** 

Office: KCNC-TV **Contract Num:** 1181-63433

**Contract Dates:** 

10/25/2012-11/05/2012

**Customer Order:** Linked Order:

CPE:

**Product Desc:** 10/25-11/1

Broadcast airtimes represented are reported to the nearest second.

/ /

1181-435306

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight					Total		
Line	Description Buy Line Dates		M T	Dur	Spots	Rate		
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	25	21,100.00	3,165.00	17,935.00	250.00	250.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

21,100.00 **Gross Billing Trade Value** 0.00 Agency Commission 3,165.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 17,935.00

Warranty - We warrant the above broadcasts were made according to the official station log.